GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Youth Advancement Tourism & Culture Department - Expenditure of Rs.14,412/- (Rupees Fourteen thousand four hundred and twelve only) towards the payment of remuneration for 19 days from 02-03-2017 to 20-03-2017 Smt. G. Nagamani, DEO working on Outsourcing basis in YAT & C Department – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 160 Dated: 24-04-2017

Read the following:

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. Advance Stamped Receipt No.643, Dt.21-04-20177 along with Invoice of M/s. Jyothi Computer Services.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs14,412/-, (Rupees Four teen thousand four hundred and twelve only) to M/s. Jyothi Computer Services, Vijayawada, towards remuneration @ Rs.10,179/- per month, 5% Agency Service Charge, 13.% EPF, 4.75% ESI and 14% Service Tax, Swatchh Bharat Cess 0.5% and 0.5% Krishi Kalyan Cess etc; to Smt. G. Nagamani, Data Entry Operater working on outsourcing basis in Youth Advancement, Tourism & Culture Department for the period from 02-03-2017 to 20.03.2017 .

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement, Tourism & Culture Department – 300 – Other Contractual Services."

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para (1) above as follows:

a) Rs.14,287/- (Rupees fourteen thousand two hundred and eighty seven only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.125/- (Rupees One hundred and twenty five only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., &
Drawing Disbursing Officer, YAT&C (OP) Dept.,
M/s. Jyothi Computer Services, Vijayawada,
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch Vijayawada,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER